

1 BILL NO. S-87-02-07

2 SPECIAL ORDINANCE NO. S- 25-87

3 AN ORDINANCE approving City Utilities  
4 Purchase Order #A-51734, by the  
5 City of Fort Wayne, Indiana, by  
6 and through its Department of Pur-  
7 chasing and Friden Mailing Equipment  
8 Company.

9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL  
10 OF THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That City Utilities Purchase Order #A-51734,  
12 between the City of Fort Wayne, Indiana, by and through its City  
13 Utilities, and the Department of Purchasing with Friden Mailing  
14 Equipment Company, respectfully for:

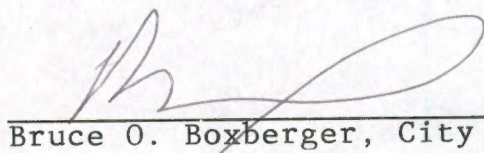
15 the purchase of a Mail Insertion  
16 Machine per the specifications  
17 in City Utilities Purchase Order  
18 #A-51734;

19 involving a total cost of Ten Thousand Four Hundred Thirteen  
20 and No/100 Dollars (\$10,413.00), all as more particularly set  
21 forth in said Purchase Order, which is on file in the Office  
22 of the Department of Purchasing, and is by reference incorporated  
23 herein, made a part hereof, and is hereby in all things ratified,  
24 confirmed and approved.

25 SECTION 2. That this Ordinance shall be in full force  
26 and effect from and after its passage, and any and all necessary  
27 approval by the Mayor.

28   
29 Councilmember

30 APPROVED AS TO FORM  
31 AND LEGALITY

32   
Bruce O. Boxberger, City Attorney



Read the first time in full and on motion by Redd  
seconded by Cusack, and duly adopted, read the second time  
by title and referred to the Committee City Utilities (and the City  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,  
Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_,  
19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.

DATE: 2-10-87

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Redd  
seconded by Cusack, and duly adopted, placed on its  
passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>      </u>	<u>      </u>	<u>1</u>	<u>      </u>
<u>BRADBURY</u>	<u>—</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>BURNS</u>	<u>—</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>EISBART</u>	<u>—</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>GIAQUINTA</u>	<u>—</u>	<u>      </u>	<u>      </u>	<u>—</u>	<u>      </u>
<u>HENRY</u>	<u>—</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>REDD</u>	<u>—</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>SCHMIDT</u>	<u>—</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>STIER</u>	<u>—</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>TALARICO</u>	<u>—</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>

DATE: 2-24-87

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort  
Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)  
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. S-35-87  
on the 24th day of February, 19 87.

ATTEST:

Sandra E. Kennedy

(SEAL)

SANDRA E. KENNEDY, CITY CLERK

Mark E. Henry  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,  
on the 25th day of February, 19 87,  
at the hour of 11:00 o'clock — M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 26th day of February,  
19 87, at the hour of 9:00 o'clock A M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR

1	PF 145	Insertter	4742.00	4742.00
2	FE 1	Feeder	823.00	1646.00
1	FO 1	Fold un	1035.00	1035.00
1	TR 2	2 St. Transp	2990.00	2990.00
				10,413.00

To Rent	12	625.00/mo
	24	
	36	

Lease	12	1031.00	10%
	24	531.00	12%
	36	417.00	15%
	48		"
	60		"



1500.  
Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance J-87-02-07

DEPARTMENT REQUESTING ORDINANCE Purchasing Department

SYNOPSIS OF ORDINANCE An Ordinance approving City Utilities Purchase

Order #A-51734 for the purchase of a Mail Insertion Machine with  
the Friden Mailing Equipment Company.

EFFECT OF PASSAGE This equipment, when added to the existing equipment,  
will give us the capability of automated mailings. A letter can be  
automatically folded in thirds and inserted into a #10 business envelope.  
It also has the capability of inserting another piece of information  
or a two-page letter. The next step is sealing and postage which is  
done on the existing equipment.

EFFECT OF NON-PASSAGE Mailings will all remain manual, with secretaries  
folding and inserting letters into envelopes. This is time-consuming  
and limited in number.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$10,413.00

Friden Mailing Equipment Company, Purchase Order #A-51734

ASSIGNED TO COMMITTEE (PRESIDENT) \_\_\_\_\_

BILL NO. S-87-02-07

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving City Utilities

Purchase Order #A-51734, by the City of Fort Wayne, Indiana, by and

through its Department of Purchasing and Firden Mailing Equipment

Company

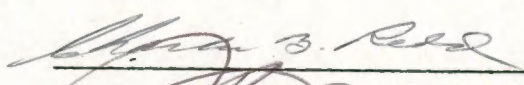
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG

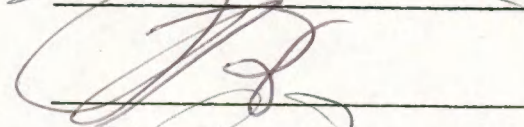
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

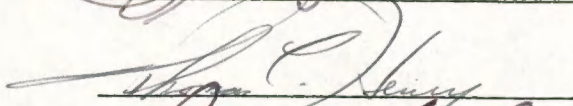
(~~RESOLUTION~~)X

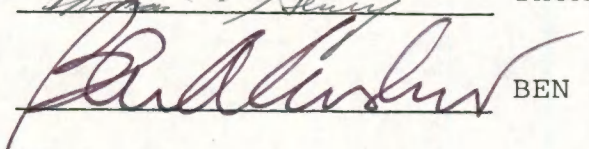
YES

NO

 CHARLES B. REDD  
CHAIRMAN

 PAUL M. BURNS  
VICE CHAIRMAN

 THOMAS C. HENRY

 BEN A. EISBART

 SAMUEL J. TALARICO

CONCURRED IN 2-24-87

SANDRA E. KENNEDY  
CITY CLERK